



Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **80892**

Invoice Date : **19/10/2023**
Terms : **Due end of next month**
Order No: : **4729981181**
Salesperson : **HO**

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Estcourt - KF41 Dorpspruit 111 Albert Street Estcourt,3310 Kwazulu-Natal VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	KZN - Liquor Runners	6.00 ea	116.00	15.00	696.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	5.00 Tray	290.00	15.00	1,450.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	5.00 Tray	290.00	15.00	1,450.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	KZN - Liquor Runners	5.00 Tray	290.00	15.00	1,450.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners	5.00 Tray	290.00	15.00	1,450.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **80892**

Liquor Runner Durban
DEBRIEFED
Signed: _____

Sub Total (excl)	6,496.00
VAT (15%)	974.40
Total	R7,470.40
Balance Due	R7,470.40

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.
We cannot be held responsible for shortages for stock not checked.
Please also note we are not responsible for stock that has expired in your store!

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.

Date Printed: 23.10.2023 09:41:42
Store DSD Receiving POD (Proof of Delivery)
KF41 Family Estcourt
POD Date/Time: 23.10.2023 09:39:19
Commodity Procurement Services 1000001
398

=====DELIVERY=====

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Purchase Order: 4729981181
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ASN Number:
Invoice Number: 80892
Vehicle Trip Number: 44952483
Received By: SNGUBANE985 (Shoxolo Freeman
Ngubane)
Vehicle Registration: FRV 286 FS
Driver: Lwazi
Terminal ID: KF41BDW0418555

Goods Receipt Document / Year: 5008792398
2023

=====GOODS RECEIVED=====

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Article Description
Barcode Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML
16009822690971 1 X
6

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206 5 X 2
0

DOUBLE ACT SPRINGBOK 30ML
6009888384183 5 X 2
0

DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009888384213 5 X 2
0

DOUBLE ACT ZAMBUCA & BANANA 30ML
6009888384190 5 X 2
0

SKU Tot: 40
6

Totals: 2
1

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Driver's Name: Lwazi.....(pri
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